

Town of Plymouth
80 Main Street
Terryville, Connecticut 06786

Board of Fire Commissioners
Telephone: (860)585-4001
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Fire Commission Minutes
January 15, 2026

Call to Order: Chairman Martin Sandshaw called the scheduled January 15, 2026, Fire Commission Special Meeting to order at 7:00 p.m. at the Terryville Fire Department, 21 Harwinton Avenue, Terryville, Connecticut.

Roll Call: Chairman Martin Sandshaw, Commissioner Daniel Wollenberg, Commissioner Mark Redman, Commissioner Keith Golnik, Commissioner Victor Mitchell, and Commissioner Michael Audette. Also, in attendance were: Fire Chief Mark Sekorski.

Pledge of Allegiance:

Chairman Martin Sandshaw led the group in the Pledge of Allegiance.

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Daniel Wollenberg to take off the table fire department 2026/2027 budget for approval. This motion was approved unanimously.

Discuss and take action on the proposed FD 2027/2027 Budget: See attached.

Fire Chief Sekorski went over the budget narrative and explained how the \$2,000 for Region 5 allocation and the State Cancer Fund was being taken out of different line items. Therefore, making their budget fall short. He would like the new line items created for each of them.

A discussion took place regarding the \$43,428.58 which is the town's share of the grant for the radio upgrade. The radios are for other departments (fire, ambulance, highway, emergency management and the mayor). Chief Sekorski feels this amount should come from the Communications Budget.

Chairman Sandshaw will talk to the finance director and mayor and add this for discussion at the next Communications Commission meeting and send an email update.

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Michael Audette to approve the FD 2026/2027 Budget. This motion was approved unanimously.

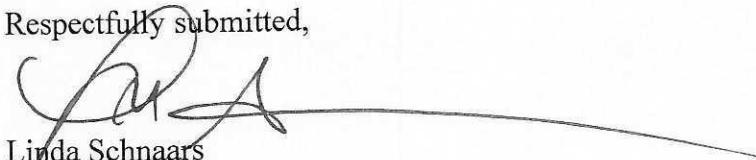
Public Comment: None

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Adjournment:

There being no further business of the Fire Commission, a motion was made by Commissioner Keith Golnik, seconded by Commissioner Mark Redman to adjourn. This motion was approved unanimously. The meeting ended at 7:11 p.m.

Respectfully submitted,



Linda Schnaars

Recording Secretary

Account Code	Original	Requested	Increases/	Reason
42.4203 (420301 sub) - Fire Department	2025- 2026	2026-2027	Decreases	
1000.42.4203.420301.51600	4,500	4,500	0	Miscellaneous expenses
1000.42.4203.420301.51601	5,100	5,100	0	Assistant Chief Misc expenses
1000.42.4203.420301.51650	1,800	1,800	0	Meeting Secretary Records and transcribes meetings
1000.42.4203.420301.51901	2,500	2,500	0	Plan Review Stipend Water/fire hydrant plan review
1000.42.4203.420301.52300	45,000	45,000	0	Retirement Contributions Department pension plan
1000.42.4203.420301.53010	600	600	0	Purchased Professional Services New member background checks
1000.42.4203.420301.53040	40,000	40,000	0	Medical Services Department physcials
1000.42.4203.420301.53200	21,000	25,000	4,000	Conferences & Training Training and annual recerts ff training is up to \$1900 per ff from \$1500
1000.42.4203.420301.53300	44,500	53,500	9,000	Other Professional/Tech Services MSDS inventory - annual update Fire apparatus annual pump test Firehouse Manager Program Hurst Tool annual testing Ground ladder annual testing Annual firehose testing Gas meter service and calibration SCBA compressor service & quarterly air testing (2 compressors)

	Copier leasing and annual service				
	a/c-furnace maintenance				
1000.42.4203.420301.54101	Refuse Removal	2,720	2,720	0	
	Trash pick up at 3 firehouses				
1000.42.4203.420301.54301	Building Maintenance	25,000	25,000	0	
	Update as needed repairs for 3 firehouses				
1000.42.4203.420301.54302	Fire / Security Maintenance	2,600	2,600	0	
	Fire extinguisher annual check				
1000.42.4203.420301.54304	Fresh Air Maintenance	15,000	15,000	0	
	Flow testing & hydrostatic testing of SCBA equipment				
1000.42.4203.420301.54331	Truck Repairs	24,000	24,000	0	
	Upkeep and repairs for 13 pieces of apparatus				
1000.42.4203.420301.54332	Pressurized Tank Repair	3,000	3,000	0	
	SCBA tank repairs				
1000.42.4203.420301.54333	Radio Repairs	9,000	9,000	0	
	Radio upkeep and minitors				
1000.42.4203.420301.54334	Ladder Truck Test/Rep	11,000	11,000	0	
	Annual recertification and repairs				
1000.42.4203.420301.54335	Hose Program	2,750	2,750	0	
	Replace hoses and appliances as needed				
1000.42.4203.420301.54336	Refurbish Trucks	10,000	10,000	0	
	Corrosion repair and autobody repair as needed				
1000.42.4203.420301.54337	Haz Mat	2,000	2,000	0	
	Miscellaneous haz mat equipment				

1000.42.4203.420301.54338	Portable Pump Program	0	0	0
1000.42.4203.420301.54339	Hurst Program			
**Combined with Rescue Equipment	Tool maintenance, upgrades and repairs			
1000.42.4203.420301.55300	Telephone & Communications	3,100	3,100	0
	iPad			
1000.42.4203.420301.56100	General Office Supplies	400	400	0
	Office supplies			
1000.42.4203.420301.56115	Janitorial Supplies	2,000	2,000	0
	Janitor supplies			
1000.42.4203.420301.56120	Admin Supplies	400	400	0
	Commissioners' expense account			
1000.42.4203.420301.56140	Radio Replacement Program	8,000	8,000	0
	Replace and upgrade unrepairable radios			
1000.42.4203.420301.56150	Training Supplies	3,375	3,375	0
	Miscellaneous training supplies			
1000.42.4203.420301.56300	Food/Meal Allowance	300	300	0
	Storm food supply for 3 firehouses			
1000.42.4203.420301.56902	Clothing			
**Combined with Rescue Equipment	Firefighter gear (coats, pants, boots, helmets, ect.)			
1000.42.4203.420301.56903	Safety Supplies - COVID Related	0	0	0
1000.42.4203.420301.57300	Equipment	55,025	55,025	0
	Upgrade and replace to maintain annual compliance			
	Firefighter gear (coats, pants, boots, helmets, ect.)			
	Tool maintenance, upgrades and repairs			

